

CEEMIS USERS MANUAL TABLE OF CONTENTS

CHAPTER 1	CEEMIS REQUIREMENTS
CHAPTER 2	CEEMIS LOGIN PROCEDURES
CHAPTER 3	CEEMIS MAIN MENU
CHAPTER 4	CEEMIS ACCESS REQUEST
CHAPTER 5	CEEMIS ACCESS APPROVAL/REVOCATION
CHAPTER 6	SF1220 - STATEMENT OF TRANSACTIONS
CHAPTER 7	SF1219 - STATEMENT OF ACCOUNTABILITY
CHAPTER 8	EMBASSY - EMBASSY REPORT
CHAPTER 9	SCHEDULE 9 - ACCOUNTS RECEIVABLE DUE FROM THE PUB
CHAPTER 10	CIVIL GENERAL LEDGERS
CHAPTER 11	PROMPT PAY REPORT
CHAPTER 12	STATE PAY REPORT
CHAPTER 13	CHECK ISSUE REPORT
CHAPTER 14	FINANCIAL POSITION/BALANCE SHEET (ENG3017) REPORT
CHAPTER 15	RESULTS FROM OPERATIONS/INCOME STATEMENT (ENG3021)
CHAPTER 16	WAREHOUSE ACTIVITIES (ENG3046)
CHAPTER 17	PLANT, PROPERTY, AND EQUIPMENT (ENG3017C)
CHAPTER 18	AGING ACCOUNTS RECEIVABLES (ENG3046)
CHAPTER 19	PRIP REPORT
CHAPTER 20	FOA DATA MANAGER FUNCTIONS
CHAPTER 21	REPORT ON BUDGET EXECUTION (SF133) *** RECIENDED ***
CHAPTER 22	STATEMENT OF ACCOUNTABILITY & TRANSACTIONS (SF224)
CHAPTER 23	NATURAL RESOURCE & RECREATION MANAGEMENT COST REPORT(RCS-DAEN-RMF-22)

CHAPTER 24	STATUS OF CIVIL WORK ALLOWANCES (ENG3011A)
CHAPTER 25	HQUSACE COMMAND LEVEL REPORTS
CHAPTER 26	UFC DATA MANAGER FUNCTIONS
CHAPTER 27	HAF 7111 AIR FORCE REPORT
CHAPTER 28	HAF 7801 AIR FORCE REPORT
CHAPTER 29	INFORMATION COST REPORT (IMCOST) 66B
CHAPTER 30	REVOLVING FUND COST REPORT (RFCOST)
CHAPTER 31	PLANT REPLACEMENT INCREMENT REPORT (PRIP)
CHAPTER 32	CIVIL WORKS CONSTRUCTION REPORT (CIVCON)
CHAPTER 33	ENG3011B
CHAPTER 34	SCHEDULE - D
CHAPTER 35	SUPERVISION AND ADMINISTRATION (S&A) REPORT
CHAPTER 36	PROBLEM REPORTING SYSTEM
CHAPTER 37 (DELMARS)	DATA ELEMENT MANAGEMENT ACCOUNTING REPORTING SYSTEM
CHAPTER 38	MILITARY STANDARD GENERAL LEDGERS (62H)
CHAPTER 39	OPM 113-G FTE WORK-YEAR CIVILIAN EMPLOYMENT
CHAPTER 40	MILITARY FUNDED STRENGTH REPORT
CHAPTER 41	MILITARY FUNDED FTE REPORT
CHAPTER 42	CIVILIAN MANPOWER OBLIGATION DATA REPORTING
APPENDIX A	GLOSSARY